

1942 5-6

OFFICIAL REPORTS

BRIDGEWATER

New Hampshire

FORWARDED TO THE OFFICE OF THE ATTORNEY GENERAL BY THE CLERK OF THE SUPERIOR COURT

Lashley, G. Harvey
v. M. H.
Durham
M. H.



1942

ANNUAL REPORTS

—OF THE—

Selectmen, Clerk, Treasurer,
Road Agents, School Board,
and Other Officials

—OF THE—

Town of Bridgewater

—FOR THE—

YEAR ENDING JANUARY 31, 1942

THE RECORD PRINT
Plymouth, N. H.

TOWN OFFICERS

Town Clerk

ELIZABETH POLLARD

Selectmen

BYRON E. WISER

E. E. ATWOOD

JAMES COOK

Treasurer

INA M. ATWOOD

Tax Collector

FRANCIS W. CLEMENT

Road Agent

ZACHARIAH BROCK

JOHN JENNESS

Auditor

MILDRED BUCKLIN

Moderator

JAMES R. COOK

Health Officer

ELMER P. WISER

Fire Warden

EVERETT E. ATWOOD

Police Officer

LESLIE BUCKLIN

Surveyor of Wood and Lumber

CHARLES E. SPENCER

Fence Viewer
IRA A. MORRILL

Supervisors
ELMER P. WISER MARIETTA GILPATRIC

Trustees of Trust Funds
HARRY SMITH FRANCIS W. CLEMENT

Library Trustees
MAYBETH RICHARD JOSEPHINE FLETCHER
CHRISTINE GRAY

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Bridgewater in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town House in said Bridgewater on Tuesday, the tenth day of March, next, at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see if the town will vote to raise \$1,000.00 to pay serial note No. 2, due January 31, 1943 and to make appropriations for same.
4. To see if the town will vote to raise \$296.40 for Class V highways T. R. A. and the State will contribute \$1,185.58.
5. To see how much the town will raise for the maintenance of Class V for highways and bridges, (town roads).
6. To see what sum of money the town will vote to raise and appropriate for snow removal.
7. To see what sum of money the town will vote to raise to repair and oil the Whittemore Point road and to appoint an agent to expend the same.

8. To see if the town will vote to raise and appropriate the sum of \$57.00 for Lakes Region Association.

9. To see if the town will vote to raise \$15.00 for Memorial Day, \$10.00 to Ashland, and \$5.00 to Bristol Legion boys for the decoration of graves in said town of Bridgewater and appropriate the same.

10. To see what the town will vote to raise and appropriate for Old Home Day.

11. To see what the town will vote to raise for fire protection and appropriate the same.

12. To see how much money the town will vote to raise for Old Age Assistance.

13. To see if the town will vote to raise and appropriate the sum of \$300.00 for Blister Rust Control.

14. To see how much the town will vote to raise for Town Poor.

15. To see if the town will vote to raise and appropriate the sum of \$24.00 for Forest Fire Fighting tools.

16. To see if the town will vote to insure the Town Hall and appropriate money for the same.

17. To see if the town will authorize the Selectmen to sell property acquired by tax sales.

18. To see if the town will vote to fix the annual salaries of the Selectmen and other Town Officers.

19. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes and deliver inventory blanks when assessing.

20. To see if the town will vote to petition the State Tax Commission to have an audit made by the Division of Municipal Accounting and to make an appropriation to cover same.

21. To transact any further business that may legally come before said meeting.

Given under our hands and seal, this 27th day of February in the year of our Lord nineteen hundred and forty-two.

BYRON E. WISER,
EVERETT E. ATWOOD,
JAMES COOK,

Selectmen of Bridgewater.

A true copy of Warrant—Attest:

BYRON E. WISER,
EVERETT E. ATWOOD,
JAMES COOK,

Selectmen of Bridgewater.

SCHEDULE OF TOWN PROPERTY

Description	
Town hall, land and building	\$ 1,200.00
Furniture and equipment	80.00
Libraries, land and building equipment	200.00
Fire department, land and building, equipment	130.00
Highway department, land and buildings	300.00
Equipment	7,000.00
Schools, land and buildings	2,000.00
Equipment	200.00
Total	<hr/> \$11,110.00

CERTIFICATE

This is to certify that the information in this report was taken from official records and is complete to the best of our knowledge and belief.

BYRON E. WISER,
EVERETT E. ATWOOD,
JAMES R. COOK,

Selectmen of Bridgewater.

INA M. ATWOOD, Treasurer.

BUDGET OF THE TOWN OF BRIDGEWATER

Estimates of Revenue and Expenditures for the
Ensuing Year February 1, 1942 to January 31, 1943,
Compared with Actual Revenue and Expenditures of
the Previous Year February 1, 1941 to January 31,
1942.

Sources of Revenue

	Actual 1941	Estimated 1942
From State		
Interest and dividends tax	\$ 67.75	\$ 67.75
Railroad tax	1.02	1.02
Savings bank tax	282.11	282.11
For fighting forest fires	3.30	10.00
From Local Sources Except Taxes		
Business licenses and permits	20.00	20.00
Interest received on taxes and deposits	177.30	175.00
Plowing snow for Town of Hebron	30.00	30.00
Motor vehicle permit fees	313.32	300.00
Cash on hand (surplus)	1,687.36	1,450.00
From Local Taxes Other Than Property Taxes		
Poll taxes	240.00	240.00
<hr/>		
Total revenues from all sources except property taxes	\$2,822.16	\$ 2,575.88
Amount to be raised by property taxes		\$13,083.68

Purposes of Expenditures

Current Maintenance Expenses:

General Government

Town officers' salaries	\$ 476.00	\$ 600.00
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Town officers' expenses	271.89	300.00
Election and registration expenses		15.00
Expenses town hall and other		
town buildings	60.37	25.00
Protection of Persons and Property		
Police department	32.00	30.00
Fire department	119.98	150.00
Moth extermination		
blister rust		300.00
Health		
Health department		
including hospitals		10.00
Vital statistics	2.50	5.00
Auto permit fees	28.00	
Highways and Bridges		
Town maintenance	2,407.83	2,000.00
Town road aid	19.07	296.40
Winter roads	1,423.12	1,500.00
Regional Association		
appropriation	81.00	57.00
Libraries		
Libraries	30.00	30.00
Public Welfare		
Town poor	45.50	700.00
Old age assistance	279.01	300.00
Patriotic Purposes		
Memorial Day and other		
celebrations	40.00	35.00
Interest		
On temporary loans	134.33	75.00
On long term notes	90.00	60.00
Highways and Bridges		
Town construction and oiling		1,200.00
State aid construction		
Town's share	1,704.23	
Payment on Principal of Debt		
Long term notes	1,000.00	1,000.00
Payments to Other Governmental		
Divisions		
County taxes	1,810.90	2,000.00
Payments to school districts	5,031.02	4,971.16
Total expenditures	\$15,086.75	\$15,659.56

SELECTMEN'S REPORT

INVENTORY

Lands and buildings	\$546,280.00
Electric plants	25,000.00
Horses, 6	650.00
Oxen, 12	1,075.00
Cows, 46	2,350.00
Other neat stock, 12	340.00
Sheep, 11	66.00
Fowls, 300	190.00
Portable mills, 2	950.00
Boats and launches, 8	1,800.00
Wood, lumber, etc.	2,953.00
Gasoline pumps and tanks	830.00
Stock in trade	1,255.00
Polls number 120 at \$2.00	\$ 240.00
Total valuation	<hr/> \$583,739.00
Soldiers' exemptions	\$ 4,150.00
	<hr/> \$579,589.00
Amount of taxes committed to collector including poll taxes	\$15,653.16
Added tax	\$ 139.67
Average rate per cent of taxation for all purposes	\$ 2.66

LIST OF APPROPRIATIONS

	Appropriation	Expended	Un- Overdraft expended
Town charges	\$ 800.00	\$ 717.89	\$ 62.11
Town hall janitor		5.00	
Police department		32.00	
Fire department	150.00	119.98	30.02
State aid construction	1,706.00	1,704.23	1.77
Town maintenance			
Winter sand	500.00	483.78	16.22
Snow removal	1,100.00	939.34	160.66
Summer roads	2,600.00	2,407.83	192.17
Old age assistance	500.00	279.01	220.99
Town poor	150.00	45.50	104.50
Libraries	30.00	30.00	
Memorial Day	15.00	15.00	
County tax	1,810.90	1,810.90	
Lakes Region Association	81.00	81.00	
Old Home Day	25.00	25.00	
	<hr/>	<hr/>	<hr/>
	\$ 9,467.90	\$ 8,696.46	\$ 462.95

BALANCE SHEET

Assets

Cash in hands of treasurer	\$ 1,687.36
Due from state, bounties	10.60
Bowling alley permits	20.00
Taxes bought by town, 1939	141.88
Taxes bought by town, 1938	39.72
Taxes bought by town, 1937	41.40
Taxes bought by town, 1940	131.50
Uncollected taxes, 1941	2,805.16
	<hr/>
Total assets	\$ 4,877.62
Total liabilities	\$ 4,869.55
	<hr/>
Excess of assets over liabilities	\$ 8.07

BALANCE SHEET

Liabilities

Accounts owed by Town	
Due school district dog tax	\$ 78.60
Balance of appropriations	2,790.95
Long term notes	2,000.00
	<hr/>
Total liabilities	\$ 4,869.55

TOWN CLERK'S REPORT

1940 auto permits	\$ 2.55
1941 auto permits	310.77
1941 dog taxes	78.60
	<hr/>
Paid to treasurer	\$ 391.92

TREASURER'S REPORT

Balance on hand	\$ 1,050.50
First National Bank, Bristol	4,000.00
Town of Hebron	30.00
Francis W. Clement, 1940 taxes	3,680.10
Francis W. Clement, 1941 taxes	12,976.11
Elizabeth Pollard, auto permits 1940	62.43
Elizabeth Pollard, auto permits 1941	250.89
Elizabeth Pollard, dog tax 1941	78.60
State of N. H. savings bank and dividend tax	350.88
Selectmen refund	47.20
Forest fire state of N. H.	3.30
Received from Insurance Co., Osterling fire	51.20
	<hr/>
	\$22,581.21

Payments

Selectmen's orders	\$20,893.85
Cash on hand	1,687.36
	<hr/>
	\$22,581.21

INA M. ATWOOD,
Treasurer.

TAX COLLECTOR'S REPORT, 1940

Uncollected February 1, 1941	\$ 3,543.82
Added tax	4.00
Interest collected	175.56
	<hr/>
Total	\$ 3,723.38
Paid treasurer	\$ 3,680.10
Abatements	43.28
	<hr/>
Total	\$3,723.38

F. W. CLEMENT,
Collector.

TAX COLLECTOR'S REPORT, 1941

Tax list	\$15,653.16
Added tax	139.67
Interest collected	1.74
	<hr/>
Total	\$15,794.57
Paid treasurer	\$12,976.11
Abatements	13.30
Uncollected	2,805.16
	<hr/>
Total	\$15,794.57

F. W. CLEMENT,
Collector.

SUMMARY OF RECEIPTS

Current Revenue			
From Local Taxes			
Total taxes committed to collector, 1941	\$15,792.83		
Less abatements	13.30		
Uncollected taxes	2,805.16		
Property tax actually collected		12,816.37	
Interest		1.74	
Poll tax actually collected		158.00	
			<u>\$12,976.11</u>
Property and poll tax	\$ 3,543.82		
Interest collected	175.56		
Added tax	4.00		
			<u>\$ 3,723.38</u>
Less abatements	43.28		
			<u>\$ 3,680.10</u>
			<u>\$16,656.21</u>
Received From State			
Savings bank tax	\$ 282.11		
Interest and dividend tax	67.75		
Railroad tax	1.02		
Dog license	78.60		
Temporary loans	4,000.00		
Auto permits 1940	62.43		
Auto permits 1941	250.89		
Refund to selectmen	47.20		
Received from state, forest fire	3.30		
Received from Insurance Co.,			
R. E. A. fire	51.20		
Town of Hebron, breaking roads	30.00		
Cash on hand	1,050.50		
			<u>\$ 5,925.00</u>
		\$ 5,925.00	
			<u>\$22,581.21</u>

SUMMARY OF PAYMENTS

Current Maintenance Expense

General Government

Town officers' salaries	\$ 476.00
Town officers' expense	261.89
Expense town hall	60.37

Protection of Persons and Porperty

Police department	32.00
Fire department	119.98
Bounties	4.60

Health Department

Vital statistics	2.50
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Regional Association

81.00

Libraries

30.00

Town Poor

45.50

Highways and Bridges

Town maintenance	2,407.83
Winter roads	1,348.25
S. A. O. construction	1,704.23
Tractor note	1,000.00

Old Age Assistance

279.01

Old Home Day

25.00

G. A. R.

15.00

Taxes Bought by Town

131.50

Cost of Advertising

21.00

Interest

Interest on temporary loans	134.33
Interest on tractor notes	90.00

Miscellaneous Payments

Payments on temporary loan on First National Bank, Bristol	4,650.00
Payment on temporary loan on Meredith Bank	1,000.00
Insurance on tractor	24.87
Auto permits	28.00
Rent of tractor house	50.00
Legal advice	10.00
Town road aid balance of 1939 road	19.07

Payments to Other Governmental**Divisions**

County tax	1,810.90
School district	5,031.02

Total payments	\$20,893.85
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DETAILED STATEMENT OF EXPENDITURES

Town Officers' Salaries

Byron Wiser, selectman	\$ 97.50
Everett E. Atwood, selectman	95.00
James Cook, selectman	52.50
Harry Cass, selectman	40.00
James Cook, moderator	3.00
Francis Clement, tax collector	110.00
Mildred Bucklin, auditor	5.00
Ina M. Atwood, treasurer	30.00
Elizabeth Pollard, town clerk	25.00
Marietta Gilpatric, supervisor	10.00
Elmer P. Wiser, supervisor	8.00
	<hr/>
	\$ 476.00

Town Officers' Expense

Elizabeth Pollard, expense	\$	11.91
Ina M. Atwood, postage		2.50
E. E. Atwood, expense		15.00
Byron E. Wiser,		17.50
James Cook		3.61
Harry Cass		8.00
Francis Clement, printing and postage		17.14
Record Print		82.80
John C. Ray		65.00
Brown & Saltmarsh		10.44
F. J. Shores, transfer		11.39
Edson C. Eastman		8.00
Charles E. Dixon		.40
Musgrove Printing House		3.20
Assessors Association		2.00
Town Clerks' Association		2.00
N. H. Tax Collectors' Association		2.00
		<hr/>
	\$	261.89

Fire Protection

John H. Foster, fire equipment	\$	25.08
Everett E. Atwood		3.60
Town of Ashland, fire department		42.50
Everett E. Atwood, fire warden		8.70
Town of Ashland, fire at Union Bridge		4.00
Town of Ashland, fire Forrest Drew		19.00
Soda and acid		6.10
Ashland Fire Department		11.00
		<hr/>
	\$	119.98
Received from Insurance Co.	\$	51.20
Received from State		3.30
		<hr/>
	\$	54.50
		<hr/>
	\$	66.48

Public Welfare

Old age assistance	\$	279.01
Town poor		45.50
		<hr/>
	\$	324.51

Police Department

Leslie Bucklin, police officer	\$	21.00
Howard Rowell		11.00
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	\$	32.00

Vital Statistics

Town clerk's fees	\$	2.50
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Bounties Paid

Everett E. Atwood	\$	1.60
Byron Wiser		1.40
James Cook		.40
Harry Cass		1.20
		<hr/>
	\$	4.60

Town Hall Expenses

Marietta Gilpatric, janitor	\$	5.00
Wiring		37.37
Light bill		18.00
		<hr/>
	\$	60.37

SUMMER ROADS**John Jenness, Road Agent**

John L. Jenness, truck	\$	469.80
Mason Gray, labor		80.00
Creighton Gray, labor		112.00
Lester Gilpatric, truck		7.20
Donald Jenness, labor		2.00
Raymond Willoughby, labor		21.20
Arthur Whiting, labor		32.40
Earl Forbes, labor		17.60
Frank Forbes, labor		18.00
Byron Wiser, truck		42.00
Elmer Wiser, labor		7.60
Everett Atwood, planks and lumber		67.33

Willis Martin, lumber	2.57
Thomas Vallaint, labor	2.25
Berger Metal Culvert Co., culverts	68.40
New England Metal Culvert Co., culverts	49.07
Grossman, cement	39.26
N. H. Explosive, dynamite and shovel	14.30
A. M. Rand Co., shovels	3.58
Vincent LeBlanc, labor	4.00
Robert W. Gilpatric, labor	6.00
Robert W. Gilpatric, gravel	2.40
John L. Jenness, gravel and sand	28.80
Everett E. Atwood, lumber	47.28
John L. Jenness, truck	45.50
Creighton Gray, labor	16.40
Raymond Gilpatric, labor	4.00
	<hr/>
	\$ 1,211.04

SNOW REMOVAL

John L. Jenness, plowing	\$ 63.00
Mason Gray	1.60
Eugene Forbes	1.60
Creighton Gray	4.80
Wilder's Garage, bill	3.00
A. M. Rand, bill	.72
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	\$ 74.72

SANDING

John L. Jenness, truck	\$ 141.00
Raymond Willoughby, labor	24.00
Walter Blake, labor	3.00
Earl Forbes, labor	18.40
Eugene Forbes, labor	9.20
Creighton Gray, labor	62.40
Mason Gray, labor	17.20

Lester Gilpatric, labor	7.20
Raymond Gilpatric, sand	1.50
Chase Grain Mill, salt	20.40
Raymond Gilpatric, labor	4.00
	<hr/>
	\$ 308.30

SUMMER ROADS

Zachariah Brock, Road Agent

Harris Brock	\$ 6.40
Lyons Iron Works	3.20
Howard Motor Express, delivery tax	14.25
Thompson & Hoague	11.44
Barret Co., tar	30.25
L. Jaquith, sand	17.40
P. I. Perkins, cutting edge	4.84
C. P. Stevens	1.71
Bristol Service Station	4.50
Asa Lary, bridge plank	36.00
Charles Ross	34.40
C. Wallace	158.40
Calvin Huckins	234.40
Zachariah Brock, truck	481.60
Zachariah Brock, labor	154.00
Francis Clement	4.00
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	\$1,196.79

SANDING

Zachariah Brock, truck	\$ 75.20
C. Wallace	9.60
Clifford E. Farquhar	12.80
Calvin Huckins	22.20
Delmore Bucklin, truck	16.80
Chester Hardy	7.10

L. Jaquith, sand	6.30
Chase Grain Mill, salt	25.48
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\$	175.48

SNOW REMOVAL

Zachariah Brock, labor	\$ 390.00
Zachariah Brock, truck	10.33
Calvin Huckins	107.20
Delmore Bucklin	79.41
Chet Hardy	6.00
Charles Ross	8.40
C. P. Stevens	3.61
Dodge & Davis	1.18
Bristol Service Station	19.15
Charles Carr	25.46
C. Wallace	4.80
E. Brailey	9.00
Zachariah Brock, truck	10.33
Hathorn Auto Service	18.61
Frank Morgan	5.50
Casewell, blacksmith work	1.50
Manson Smith Wood	16.00
J. B. Varick, bolts	6.48
A. Corneau, coal	2.00
Lyons Iron Works	33.80
Snap on tools	8.11
Casellini Venable	2.94
Zachariah Brock, rent	50.00
Page Belting Co.	20.89
H. I. Follansbee	2.35
Francis Clement	2.00
Jones Auto Co.	5.00
	<hr/>
\$	839.75

STATE AID CONSTRUCTION

Bertram L. Forbes, foreman	\$ 361.50
Donald E. Atwood, time keeper	212.00
Elmer P. Wiser, labor	189.20
Ernest P. Wiser, labor	89.60
Byron E. Wiser, truck	303.50
Eugene E. Forbes, labor	148.40
Bertram L. Forbes, Jr., labor	177.20
Mason J. Gray, labor	148.40
Everett E. Atwood, truck and labor	406.25
Edward L. Rounds, greasing shovel	52.00
D. E. Ambrose, drilling and blasting	110.00
Alpheus S. Woodward, labor	27.60
George F. Savage, grader operator	57.60
State grader	175.50
Williard H. Beckley, truck	16.80
Lockwood & Young Corp., shovel	720.00
Warren B. Harvey, truck	40.00
Lester H. Gilpatric, truck	7.80
William C. Woodward, truck	62.10
Arthur Corneau, truck	84.50
George Avery, truck	80.90
John L. Jenness, truck	126.80
Gas and oil for grader	58.24
Frank H. Forbes, labor	20.40
Raymond J. Willoughby, labor	20.40
Earl Forbes, labor	9.60
Arthur F. Roberts, labor	1.20
Everett G. Hunnewell, labor	1.20
Bernard C. Merrill, labor	1.20
John S. Woods, labor	1.20
Henry A. Ewens, labor	1.20
Farmers Grain Store, cement	31.00
Eugene Lebeau, gravel	346.05
Eugene LeBeau, posts	26.00
Winnifred W. Gilpatric, gravel	208.50
Winnifred W. Gilpatric, posts	24.00
Maria W. Atwood, posts	24.00
George Ellis, gravel	6.75
Everett E. Atwood, lumber	10.80

D. E. Ambrose & Sons, dynamite and caps	48.90
Culverts	111.70
Highway Garage, moved shovel	47.25
Independent Coal	471.36
Truck and equipment	42.00
Total	<hr/> \$ 5,110.71
Total appropriation	\$ 5,119.61
Expended	<hr/> \$ 5,110.71
Unexpended	\$ 8.90
Town's share	\$ 2.76

T. R. A. Left Over From the Year of 1939

Bertram L. Forbes, foreman	\$ 17.25
Elmer P. Wiser, labor	3.20
Eugene E. Forbes,	9.20
Bertram L. Forbes, Jr., labor	9.20
Earl Forbes, labor	7.20
Frank Forbes	5.20
Raymond Willoughby, labor	6.00
Ernest P. Wiser, labor	26.40
John L. Jenness, truck	6.40
Gravel	6.40
Total	<hr/> \$ 95.35

LIBRARY REPORT

Balance at start of year	\$ 174.68
Interest	4.10
Library tax	30.00
	<hr/>
	\$ 208.78

Paid

J. McV. Haight, Jr., books	\$ 3.00
Maybeth B. Richard, librarian	10.00
Christine H. Gray, care River Road station	5.00
Josephine H. Fletch, recare Hill station	5.00
Balance on hand	185.78
	<hr/>
	\$ 208.78

JOSEPHINE H. FLETCHER,
CHRISTINE H. GRAY,
MAYBETH RICHARD,
Trustees

OLD HOME DAY, 1941

Receipts

From former agent	\$ 1.54
Town appropriation	25.00
Former Old Home treasurer	7.96
Commission, Mill Stream Ice Cream Co.	3.00
Contribution, Mrs. M. R. Wolford	5.00
	<hr/>
	\$ 42.50

Paid

100 invitation cards	\$ 1.75
Postage	1.11
Leaflets	5.00
Tuning piano	4.00
50 pounds beans	6.00
Pork	2.20
Molasses	.50
Bread, butter	.55
Paper plates	.22
Paper spoons	.27
In savings bank	20.90
	<hr/>
	\$ 42.50

MRS. S. S. FLETCHER,

Treasurer.

REPORT OF TRUST FUNDS

Emerson cemetery fund for care of	
John Batchelder family lot	\$ 515.77
Emerson cemetery fund	624.51
Old Home cemetery fund	1,062.51
Whittemore Point fund	936.82
Webster Cemetery fund	90.40
Cross fund for care of Webster cemetery	72.50
	<hr/>
	\$ 3,302.51

Paid

Emerson Cemetery fund for care of	
John Batchelder lot	\$ 12.00
Emerson Cemetery fund	15.00
Old Home Cemetery fund	17.50
Whittemore Point fund	10.50
Webster Cemetery fund	5.00
Balance in savings banks	3,242.51
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	\$ 3,302.51

FRANCIS W. CLEMENT,
JOSEPHINE H. FLETCHER,
Trustees of Trust Funds.

FIRE WARDEN'S REPORT

We have had no serious fires the past year even though the woodlands were very dry during part of the summer and fall. The most dangerous fire occurred near Bridgewater Station on the R. E. A. line which cost \$51.20 and was paid in full by the Insurance Co., insuring the contractor. Fifteen permits were issue for burning brush and rubbish during the year. Permits are required for all burning in or near woodlands. Permits do not lessen the responsibility of the parties obtaining them if damage is done to adjoining property.

We have some fire fighting tools but not enough for handling a large fire and the State forestry department recommends that the Town appropriate \$24.00 for additional equipment.

Below is a list of tools on hand and those recommended for purchase this year.

E. E. ATWOOD,
Fire Warden.

Supplement to the Report of the Forest Fire Warden Town of Bridgewater, 1941

Number of forest fire reports	2
Number of actual forest fires	2
Number of investigations only	0
Estimated acreage of area burned over	2.001
Number of forest fire permits issued	15

Forest Fire Tools on Hand

9 knapsack pumps	4 Pulaski tools
12 shovels	1 Crosscut saw & wedge
10 mattocks (Hazel Hoes)	2 Canteens
10 axes	12 water pails
10 council tools	12 lanterns

**Additional Tools and Equipment Recommended
to be Purchased**

3 Knapsack pumps	3 mattocks (Hazel hoes)
6 shovels	2 axes
4 fire rakes (council tools)	2 flame throwers
Total estimated cost to town for above equipment	
	\$ 24.00

It is also recommended that \$10.00 be made available to purchase tools and equipment which may become broken, worn out or lost.

Forest Fire Warden	Everett E. Atwood	
Deputy Forest Fire Warden		
Delmore Bucklin	John Jenness	Elmer P. Wiser

AUDITOR'S CERTIFICATE

This is to certify that I have examined the accounts of the Selectmen, Treasurer, Road Agents, Tax Collectors, Trustees of Trust Funds, and Town Clerk and find them correctly cast and properly vouched.

MILDRED M. BUCKLIN,
Auditor.

School Report

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the town of Bridgewater qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 10th day of March 1942, at 2:00 o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see if the district will vote to make any alterations in the amount of money required to be assessed for the ensuing year for the support of public schools and the payment of the statutory obligations of the district, as determined by the school board in its annual report.

9. To transact any other business that may legally come before said meeting.

Given under our hands at said Bridgewater this 11th day of February 1942.

CLARA B. JENNESS,
LILLA M. MORRILL,
LILLIAN L. CLEMENT,
School Board.

A true copy of Warrant—Attest:

CLARA B. JENNESS,
LILLA M. MORRILL,
LILLIAN L. CLEMENT,
School Board.

SCHOOL DISTRICT OF BRIDGEWATER

1941-1942

SCHOOL DIRECTORY

District Officers

James R. Cook	Moderator
Ada M. Ross	Treasurer
Mildred M. Bucklin	Clerk
Mildred M. Bucklin	Auditor

School Board

Mrs. Clara B. Jenness, chairman	Term expires 1943
Mrs. Lilla M. Morrill	Term expires 1942
Mrs. Lillian L. Clement	Term expires 1944

Teachers

Mrs. Phyllis R. Smith	River Road
Miss Ethel M. Howe	Bridgewater Hill

Attendance Officer

Mrs. Marietta Gilpatric

Superintendent of Schools

Earl P. Freese

School Nurse

Mrs. Anna Lovett, R. N.

FINANCIAL REPORT
of
School Treasurer and School Board
For the Fiscal Year Ending June 30, 1941

Treasurer's Report

Summary:

Cash on hand June 30, 1940	\$ 3.40
From selectmen	
Appropriation current year	4,266.07
Balance 1938 appropriation	209.70
Balance 1939 appropriation	317.85
Dog tax	62.40
From selectmen, deficiency appropriation	
1940-1941	225.00
Received from other sources	1.80
	<hr/>
Total amount available for 1940-1941	\$ 5,086.22
Less school board orders paid	\$ 4,954.01
	<hr/>
Balance on hand June 30, 1941	\$ 132.21

ADA M. ROSS,

July 12, 1941.

Treasurer.

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Bridgewater of which the above is a true summary for the fiscal year ending June 30, 1941, and find them correct in all respects.

MILDRED M. BUCKLIN,

July 12, 1941.

Auditor.

SCHOOL BOARDS' REPORT

Year Ending June 30, 1941

Receipts

From Selectmen

By taxation, 1940 appropriation	\$ 4,266.07
Balance 1939 appropriation	317.85
Balance 1938 appropriation	209.70
Difficiency appropriation 1940-41	225.00
Dog tax	62.40
From other source, refund	1.80
	<hr/>
Total receipts from all sources	\$ 5,082.82
Cash on hand July 1, 1940	\$ 3.40
	<hr/>
Grand total	\$ 5,086.22

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, and other financial records of the school board of Bridgewater of which this is a true summary for the fiscal year ending June 30, 1941, and find them correctly cast and properly vouched.

MILDRED M. BUCKLIN,

July 12, 1941.

Auditor.

DETAILED STATEMENT OF PAYMENTS, 1940-41

Salaries of District Officers

Clara B. Jenness, school board	\$ 20.00
Harry W. Cass, school board	15.00
Lilla M. Morrill, school board	15.00
Ada M. Ross, treasurer	10.00
Mildred M. Bucklin, auditor and clerk	6.00
Total	<hr/> \$ 66.00

Superintendent's Salary

Bessie E. Gale, treasurer	\$ 107.55
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Truant Officer and School Census

Marietta Gilpatric, salary	\$ 5.00
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Expenses of Administration

Bessie E. Gale, treasurer, union expenses	\$ 6.00
John C. Ray, treasurer' bond	5.00
National Bank, Bristol, service charge	3.60
Edson C. Eastman, school warrants	.40
Total	<hr/> \$ 15.00

Teachers' Salaries

Phyllis R. Smith	\$ 950.00
Thelma H. Bosley	850.00
Total	<hr/> \$ 1,800.00

Text Books

Ginn & Co.	\$ 15.32
American Book Co.	7.21
Allyn & Bacon	6.36
Row Peterson & Co.	5.88
Macmillan Co.	1.44
Total	<hr/> \$ 36.21

Scholars' Supplies

Ed. E. Babb & Co.	\$	24.24
J. L. Hammett Co.		5.65
Charles E. Merrill Co.		4.93
Ginn & Co.		3.36
American Book Co.		2.64
Row Peterson & Co.		2.11
Laidlaw Brothers		1.94
World Book Co.		1.19
Musgrove Printing House		.80

Total	\$	46.86
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Flags and Appurtenances

Ed. E. Babb & Co.	\$	3.00
Ginn & Co.		.90

Total	\$	3.90
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Other Expenses of Instruction

Musgrove Printing House, printing	\$	4.94
Ada M. Ross, postage		2.61
John L. Jenness, transportation		2.00
William Timson, labor		2.00
J. L. Hammett Co., diplomas		1.61
Clara B. Jenness, postage		.50

Total	\$	13.66
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Janitors' Salaries

George Ellis	\$	36.00
Marjorie Atwood		36.00

Total	\$	72.00
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Fuel

Ned A. Nichols, wood	\$	27.00
Alfred R. Jenness, labor		12.00
Harry W. Cass, slab wood		1.00

Total	\$	40.00
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Janitors' Supplies

White River Paper Co., supplies	\$	10.55
Albert Blake, chemicals		9.94
Cavis Brothers Co., brooms		1.70

Total	\$	22.19
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Minor Repairs and Expenses

Charles Drew, labor	\$	11.60
W. B. Brown, paint		8.30
Harry W. Cass, labor and money paid out		5.50
Clara B. Jenness, money paid out		1.10

Total	\$	26.50
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Medical Supervision

Anna Lovett, R. N., salary	\$	48.30
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Transportation

Mrs. Ada M. Ross, salary	\$	570.00
John L. Jenness, salary		380.00
Mrs. Archie LaPlante, salary		324.00

Total	\$	1,274.00
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Tuition, High School

Plymouth School District	\$	571.80
Bristol School District		274.08
Ashland School District		132.96

Total	\$	978.84
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Tuition, Elementary

Bristol School District	\$	288.00
Hebron School District		6.00

Total	\$	294.00
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Per Capita Tax

F. Gordon Kimball, state treasurer	\$	104.00
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Total payments 1940-1941	\$	5,086.22
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BALANCE SHEET

Balance June 30, 1941	\$ 132.21
Liabilities	none

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of our knowledge and belief. The accounts are kept in accordance with Public Laws 1926, Chapter 68: 22, and upon forms prescribed by the State Tax Commission.

CLARA B. JENNESS,

LILLA M. MORRILL,

LILLIAN L. CLEMENT,

July 8, 1941.

School Board.

GENERAL STATISTICS

1940-1941

Enrollment by Grades

Grades	1	2	3	4	5	6	7	8	Total
Pupils	0	0	3	2	5	3	0	4	17

Boys 11, Girls 6

Promotion Table

Grades	1	2	3	4	5	6	7	8	Total
Promoted	0	0	3	2	5	3	0	4	17
Retarded	0	0	0	0	0	0	0	0	0
Sept. ages	0, 0, 6-9, 9-11, 10-4, 11-8, 0								12-7

Pupils by Ages

Between 5 and 8—0; between 8 and 14—17; Total 17.

District Totals

Average attendance	16.45
Average absence	.76
Average membership	17.21
Per cent attendance	95.58
Cases tardiness	17
Pupils not absent nor tardy	4
Transported district expense	4
Tuition paid elementary	9
Tuition paid high school	16
School houses used	2
Teachers, women	2
Teachers holding certificates	2
School nurses	1
School board meetings	5
Visits by school board	9
Visits by superintendent	25
Visits by citizens	70

Attendance Record

September 1, 1941 to January 23, 1942

School	Sessions	Attend- ance	Tardy	Enroll- ment	Supt's Visits	Nurse Visits
River Road	184	98.6	2	12	8	4
Bridgewater Hill	182	92.2	9	9	4	3
Totals	187	95.4	11	21	21	7

Enrollment by Grades

January 23, 1942

School	1	2	3	4	5	6	7	8	Total
River Road	2	0	0	2	0	4	4	0	12
Bridgewater Hill	2	0	1	1	1	1	1	2	9
Total	4	0	1	3	1	5	5	2	21

High School Tuition as of November 3, 1941

Plymouth—Rate \$54.73

Pupil	Grade
Clement, Phyllis	9
Ellis, George	9
Jenness, Max	9
Clement, Nancy	10
Jenness, Margaret	10
Jenness, Mildred	10
Ellis, Rosamond	11
Willoughby, Barbara	11
Forbes, Earl	12

Bristol—Rate \$76.93

Ross, Barbara	9
Brock, Geneva	10
Ross, Betty	11
Morrill, Donald	11

Ashland—Rate \$75.87

LaPlante, Rosanna	9
LaPlante, Ruth	12

Summary

Plymouth	\$ 492.57
Bristol	307.72
Ashland	151.74
Total high school tuition, estimate	\$ 952.03

Elementary School Tuition

Bristol—Rate \$36.00

Pupil	Grade
Brock, Shirley	1
Brock, Nancy	1
Litchfield, John	2
Bucklin, Beverly	2
Litchfield, Donna	3
Foote, Joseph	4
Foote, Charles	5
Denton, Jacqueline	7
Perkins, Joanna	7

Litchfield, Jeanne

8

Total elementary tuition estimate \$ 360.00

Payment 1940-1941

Budget 1941-1942 and Proposed Budget 1942-1943

	Payments 1940-41	Budget 1941-42	Budget
Salary district officers	66.00 \$	63.00 \$	63.00
Superintendent's salary	107.55	107.25	107.25
Truant officer and census	5.00	5.00	5.00
Expense of administration	15.00	20.00	20.00
Teachers' salaries	1,800.00	1,800.00	1,850.00
Text books	36.21	35.00	35.00
Scholars' supplies	46.86	40.00	40.00
Flags	3.90		4.00
Other expense of instruction	13.66	10.00	10.00
Janitor service	72.00	72.00	72.00
Fuel	40.00	77.00	77.00
Water, light, janitor supplies	22.19	65.00	65.00
Repairs and expenses	26.50	50.00	50.00
Health supervision	48.30	37.25	40.00
Transportation	1,274.00	1,321.00	1,321.00
Tuition, high school	978.84	952.03	1,020.00
Tuition, elementary school	294.00	360.00	324.00
Other special activities			
Per capita tax	104.00	94.00	94.00
Insurance		35.00	75.00
Alterations		75.68	
New equipment		10.00	
Payment of debt			
Payment of interest			
Bills previous year			
Total	\$ 4,954.01	\$ 5,229.21	\$ 6,272.25

SCHOOL BOARD'S ESTIMATE FOR 1942-1943

School Board's statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1942.

Detailed Statement of Expenditures

Support of Schools

	Elementary	
Teachers' salaries	\$ 1,850.00	
Text books	35.00	
Scholars' supplies	40.00	
Flags and appurtenances	4.00	
Other expenses of instruction	10.00	
Janitor service	72.00	
Fuel	77.00	
Water, light, janitors' supplies	65.00	
Minor repairs and expenses	50.00	
Health supervision		
(Medical inspection)	40.00	
Transportation of pupils	1,321.00	
Payment of elementary tuitions	324.00	
	<hr/>	\$ 3,888.00

Other Statutory Requirements

Salaries of district officers		
(fixed by district)	\$ 63.00	
Truant officers and school census		
(fixed by district)	5.00	
Payment of tuition in high schools and academies (estimated by board)	1,020.00	
Superintendent's excess salary		
(fixed by supervisory union)	107.25	
Per capita tax (report of state treasurer)	94.00	
* Other obligations imposed by law or established by district	95.00	
	<hr/>	\$ 1,384.25

Total amount required to meet school board's budget	\$ 5,272.25
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Estimated Income of District

Balance June 30, 1942 (estimate)	\$ 100.00
State aid (December 1942 allotment)	136.00
Dog tax (estimate)	65.00

Deduct total estimated income (not raised by taxation)	\$ 301.09
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Assessment required to balance school board's budget	\$ 4,971.16
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CLARA B. JENNESS,

LILLA M. MORRILL,

LILLIAN L. CLEMENT,

School Board.

Bridgewater, N. H., February 11, 1942.

* This item includes legal obligations such as judgments, orders of State Board of Health on complaint, necessary rent and costs of authorized administration and insurance. Repairs in excess of 5% of the school money, new equipment and major construction must be raised under special articles in the warrant.

